

VENDOR PAYMENTS
Board of Probation and Parole
AUGUST 2010

Vendor Name	Description	Amount Paid
10th Street Holdings LLC	Travel	75.00
A To Z Marketing Inc	Printing and Duplicating	168.51
A2z Reporting	Prof Services Third Party	91.00
Aegis Sciences Corp	Prof Services Third Party	11,849.00
American Correctional Association	Prof Services Third Party	341.90
American Paper & Twine Co	Supplies and Materials	7,007.58
Aquis Communications Inc	Communications	40.90
Better Decisions	Grants and Subsidies	8,000.00
Bledsoe Telephone Cooperative Inc	Communications	395.30
BOBBY RUSSELL	Prof Services Third Party	198.72
Branan Medical Corp	Supplies and Materials	479.70
Camcor Inc	Supplies and Materials	349.88
Carolina Imaging Products	Data Processing	11,481.23
CenturyLink	Communications	371.41
Chattanooga Endeavors Inc	Grants and Subsidies	6,250.00
Cintas Document Management	Prof Services Third Party	602.63
Cocaine & Alcohol Awareness Program	Prof Services Third Party	2,852.50
Correctional Alternatives Inc	Grants and Subsidies	112,020.00
Corrections Management Corp	Grants and Subsidies	80,000.00
CRYSTAL PATRICK	Prof Services Third Party	154.56
Dekalb Telephone Cooperative Inc	Communications	83.21
Dismas, Inc	Grants and Subsidies	103,500.00
Fedex	Communications	5,329.43
Fleetco Inc	Rentals and Insurance	170.00
Frontier Communications	Communications	1,407.31
Gt Distributors	Supplies and Materials	3,458.10
Highland Telephone Cooperative Inc	Communications	319.69
Isecuretrac Corp	Data Processing	52,522.40
Jcil Deaf & Hard Of Hearing Services	Prof Services Third Party	226.50
John R Hay House	Grants and Subsidies	120,000.00
LAUREN A. PRESTON	Prof Services Third Party	62.33
Men Stopping Violence	Training	28,540.00
North Central Telephone Cooperative Inc	Communications	140.37
Oakdale Communications Solutions	Supplies and Materials	1,140.00
Oce' Imagistics Inc	Rentals and Insurance	9,980.00
Odor Zone, Llc	Supplies and Materials	31.50
Partnership For Families, Children & Adu	Prof Services Third Party	227.60
Phamatech Inc	Supplies and Materials	15,827.25
Pitney Bowes Inc	Supplies and Materials	1,219.38
Pitney Bowes Inc	Rentals and Insurance	456.00
Pomeroy It Solutions Sales Co Inc	Data Processing	294.00
Project Return Inc	Grants and Subsidies	182,000.00
South Central Human Resource Agency	Rentals and Insurance	1,200.00
Southern Telecom	Supplies and Materials	650.00
Staples Technology Solutions	Data Processing	62.06
Tennessee Foreign Language Institute	Prof Services Third Party	1,671.52
Twin Lakes Telephone Coop Corp	Communications	195.62
Twin Lakes Telephone Cooperative	Communications	35.21
Varian Inc	Supplies and Materials	2,422.20
West Payment Center	Prof Services Third Party	255.49